

Storm Water Pollution Prevention Plan Inspection Report (Does Not Replace Any Forms Required by other Agencies)

Project Name: _____ SWPPP No.: _____
 Location: _____
 Contractor: _____ Inspection Date: _____
 RLD: _____ RLD Certification Number: _____

Pollutant / E & S Measure	In Conformance	Corrective Action
Construction Entrance	Yes / No / NA	Completion Date: _____
Silt Fence	Yes / No / NA	Completion Date: _____
Sediment Trap	Yes / No / NA	Completion Date: _____
Inlet Protection	Yes / No / NA	Completion Date: _____
Outlet Protection	Yes / No / NA	Completion Date: _____
Soil Stockpile	Yes / No / NA	Completion Date: _____
Temporary/Permanent Seeding	Yes / No / NA	Completion Date: _____
Diversion Dike/Diversion	Yes / No / NA	Completion Date: _____
	Yes / No / NA	Completion Date: _____
	Yes / No / NA	Completion Date: _____
	Yes / No / NA	Completion Date: _____

This report shall be kept on file by the General Contractor as part of the Storm Water Pollution Prevention Plan for at least three years from the date of completion and submission of the Notice of Termination. Reference: 4VAC50-60-400-D-7b.

Name: _____ Date: _____
 Address: _____

Phone: _____

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: _____ Date: _____
 Address: _____
 Phone: _____

(Authorized Signature)